

Travel & Expense Account Summary

Employee Name John Chiang
Expense Dates 09/01/11-09/14/11
Report Name September 2011 1

Request Total \$ 1533.60
Direct Charge Total - 1533.60
Travel Advances - 0.00
Net Due Employee = 0.00

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Sept 2011 Oak	371.40
Regular Travel	Sept 2011 SAC 3	381.40
Regular Travel	Sept 2011 Sac 2	381.40
Regular Travel	Sept 2011 SAC	399.40

NOTE: (d)=Direct Charge

DATE	Thu Sep 1									TOTAL
Commercial Air Fare (d)	399.40									399.40
TOTALS \$	399.40									399.40

DATE	Wed Sep 7									TOTAL
Commercial Air Fare (d)	381.40									381.40
TOTALS \$	381.40									381.40

DATE	Mon Sep 12									TOTAL
Commercial Air Fare (d)	381.40									381.40
TOTALS \$	381.40									381.40

Travel & Expense Account Summary

DATE	Wed Sep 14									TOTAL
Commercial Air Fare (d)	371.40									371.40
TOTALS \$	371.40									371.40